

SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases14.1 Charges for the State of Washington (Company Code 4423)14.1.1 Charges to Provide Permanent Facilities

Case No: 90-2

Customer: ARCO Products Company (ARCO)

Description: Construction of redundant DS1 Service via fiber optic facilities between the ARCO Cherry Point, WA, refinery and the Verizon Central Office in Birch Bay, WA.

Nonrecurring Charge: \$75,000.00

Monthly recurring charge*: \$ 710.00

* Applies in addition to the applicable monthly recurring rates for High Capacity DS1 service set forth in Verizon Telephone Companies Tariff F.C.C. No. 16.

Customer: Sprint Inc.
ID#WA0201793
(USOC-93PN2)

Description: Special Construction of fiber route for DS3 tariffed services from the CDL at 1590 H Street, Blaine, WA, to Verizon's BLANWAXB switching center.

Nonrecurring Charge: \$91,496.00

Monthly Recurring Charge: 0

MTL: -----

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(M) Material shown on this page formerly appeared on Page 14-2.

(TR 278)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases14.2 Charges for the State of Washington (Company Code 4324) (Cont'd)14.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: AT&T Corporation
ID#WA0101734
(USOC-93PMW)

Description: Special Construction of fiber route for DS3
tariffed services from the CDL at 1590 H Street,
Blaine, WA, to Verizon's BLANWAXB switching
center.

Nonrecurring Charge: \$38,014.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Beaver Creek Telephone Company
ID#WA0201797
(USOC-93POQ)

Description: Special Construction of fiber route for DS1
tariffed services from the CDL at 31424 Mountain
Loop Hwy. to Verizon's GRFLWAXX CO.

Nonrecurring Charge: \$59,782.00
Monthly Recurring Charge: 0
MTL: -----

Customer: AT&T/Compass Health
ID#WA0301820
(USOC-93POT)

Description: Special Construction to provide a DS3 facility
from 4526 Federal Ave., Everett, WA to the
Everett serving wire center (EVRTWAXA).

Nonrecurring Charge: \$42,885.00
Monthly Recurring Charge: 0
MTL: -----

Customer: Economic Research Institute
ID#WA0301842
(USOC-93PO5)

Description: Special Construction of a fiber route from
Customer's location at 8575 164th Ave. NE,
Redmond, WA to Verizon's Redmond CO.

Nonrecurring Charge: \$3,225.00
Monthly Recurring Charge: 392.00
MTL: \$14,112.00, reduces 1/36 for each
month in service

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(TR 337)

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SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases (Cont'd)14.2 Charges for the State of Washington (Company Code 4324) (Cont'd)14.2.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Boeing Employees' Credit Union
ID# WA0201773
(USOC-93PM3)

Description: Special Construction of a DS3 fiber route from
customer location at 11127 Evergreen Way, South
Everett, WA, to Verizon's serving wire center in
Everett, WA (EVRTWAXR).

Nonrecurring Charge: \$33,964.00
Monthly Recurring Charge: 0
MTL: -----

Customer: AT&T
ID# WA0301863
(USOC-93PPZ)

Description: Special Construction of DS3 fiber route from
customer's location at 130 228th St. SW, Bothell,
WA to Verizon's BOTHWAXB serving wire center.

Nonrecurring Charge: \$16,827.00

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(TR 407)

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1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases (Cont'd)14.3 Charges for the State of Oregon (Company Code 4323)14.3.1 Charges to Provide Permanent Facilities

Customer: Eastern Oregon University
ID#OR0201375
(USOC-93PM5)

Description: Special Construction of an OC3 single-route fiber from the customer's location at 1410 L Avenue, La Grande, OR, to Verizon's central office at 1101 Adams Avenue, La Grande, OR.

Nonrecurring Charge: \$20,337.00
Monthly Recurring Charge: -----
MTL: -----

Customer: Verizon Wireless
ID#OR0201377
(USOC-93PNC)

Description: Special Construction for fiber facilities to carry DS1 service to high voltage cell site at West Union Road and Oak Creek Drive, Portland, OR, from the SMRWORXA serving wire center.

Nonrecurring Charge: \$16,334.00
Monthly Recurring Charge: -----
MTL: -----

Customer: AT&T Corporation
ID#OR0201380
(USOC-93PN8)

Description: Special Construction for fiber route from 7995 SW Mohawk, Tualatin, OR to Verizon's TULTORXA serving wire center for DS3 tariffed service.

Nonrecurring Charge: \$30,058.00
Monthly Recurring Charge: -----
MTL: -----

Customer: T-Mobile
ID#OR0301395
(USOC-93PPE)

Description: Special Construction for fiber route from 15101 SW Walker Rd., Beaverton, OR to Verizon's Beaverton serving wire center(BVTNORXB).

Nonrecurring Charge: \$25,796.00
Monthly Recurring Charge: -----
MTL: -----

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(TR 365)

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SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases (Cont'd)14.3 Charges for the State of Oregon (Company Code 4323) (Cont'd)14.3.1 Charges to Provide Permanent Facilities (Cont'd)

Customer: Nextel West Corp.
ID#OR0301397
(USOC-93PPX)

Description: Special Construction for copper route at 77695 US
Hwy 101, Gardiner, OR to Verizon's serving wire
center (RDPTORXX).

Nonrecurring Charge: \$37,458.00

Customer: Verizon Wireless
ID#OR0301402
(USOC-93PP8)

Description: Special Construction of fiber facilities to
support (4) T-1s to a new high voltage cell site
at 14800 Schools Ferry, Beaverton, OR, serviced by
the TGRDORXC CO.

Nonrecurring Charge: \$17,836.00

Customer: Verizon Wireless
ID#OR0401405
(USOC-93PQP)

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Description: Special Construction for a high voltage area cell
site at 27975 SW Parkway Ave., Wilsonville, OR to
the Wilsonville (WIVLORXA) serving wire center.

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Nonrecurring Charge: \$21,212.00

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(TR 442)

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Vice President, Federal Regulatory
1300 I Street, NW, Washington, D.C. 20005

SPECIAL CONSTRUCTION

14. Verizon Northwest Inc. Special Construction Cases (Cont'd)14.4 Charges for the State of Idaho (Company Code 4321)

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14.4.1 Charges to Provide Permanent Facilities

Customer: Verizon Wireless
ID#ID0201164
(USOC-93PNV)

Description: Special Construction of copper facilities to new
cell site, located at Route 2, Box 130B-3,
Harrison, ID (HRSNIDXAXB) to support two DS1's.

Nonrecurring Charge: \$ 35,333.00

Monthly Recurring Charge: \$4,300.00 for 36 months effective
November 1, 2002.

MTL: \$154,800.00 Reduces 1/36 for each month in service.

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(TR 253)

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